Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Na	ame	Committee ID 17006		Statutory Due Date	10/19/2002
patshey.co	m			Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status Ame	nded Cor	nmittee Type County Candidate - Attorn	ney	Amended Date	7/15/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

7/15/2002	N/A	Drug Town	Postage, Shipping, Delivery	\$74.00
	a	2405 Mt Vernon Rd SE	Stamps	
	Check #	Cadar Davida IA 52402		
	1169	Cedar Rapids, IA 52403		
7/26/2002	N/A	DFS Acceptance	Office Equipment	\$46.14
		D O Day 4405	Computer payment	
	Check #	P.O. Box 4125		
	OHECK #	Carol Stream, IL 60197-4125		
		Odroi Ottodini, ile 00107 4120		
7/30/2002	N/A	Kinkos	Printing & Reproduction	\$12.04
		4640 1st Avenue, N.E.	Photocopies	
	Check #			
	1170	Cedar Rapids, IA 52402		
8/2/2002	N/A	U.S. Post Office	Postage, Shipping, Delivery	\$119.61
		244 254 2555 25	Stamps	
	Check #	311 3rd Street, S.E.		
	1171	Cedar Rapids, IA 52407		
	11/1	Ocuai Napius, IA 32401		

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Committee N	ame	Committee ID 17006	Statutory Due Date	10/19/2002
patshey.co	om		Adjusted Due Date	10/21/2002
			Filed Date	10/21/2002
			Received Date	
Status Ame	ended Co	ommittee Type County Candidate - Attorne	ey Amended Date	7/15/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
8/15/2002	N/A	Capital Resources	Other Expenditure	\$30.00
	Check #	1842 400th Street	abor for mailing	
	1172	Brooklyn, IA 52211		
8/26/2002	N/A	DFS Acceptance	Office Equipment	\$46.14
	Check #	P.O. Box 4125	Computer payment	
		Carol Stream, IL 60197-4125		
9/3/2002	N/A	Insty Prints	Printing & Reproduction	\$412.99
	Check #	5011 Duffy Dr NE	Campaign printing	
	1173	Cedar Rapids, IA 52402		
9/5/2002	N/A	The Gazette	Other Expenditure	\$15.50
	Check #		Back issues of The Bazette newspaper	
	1174	Cedar Rapids, IA 52401		

Committee N	ame	Committee ID 17006	Statutory Due Date	10/19/2002
patshey.co	om		Adjusted Due Date	10/21/2002
			Filed Date	10/21/2002
			Received Date	
Status Ame	ended Co	mmittee Type County Candidate - Attorn	ey Amended Date	7/15/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/5/2002	N/A	Presentations	Printing & Reproduction	\$254.40
	Check #	N/A	Campaign banner	
	1175	Cedar Rapids, IA 52401		
9/6/2002	N/A	Mailing Services, Inc.	Postage, Shipping, Delivery	\$551.09
	Check #	200 50th Ave Dr SW	Postage for mailing	
	1176	Cedar Rapids, IA 52404		
9/9/2002	N/A	True Value	Other Expenditure	\$13.11
		3451 Mt Vernon Rd SE	Paint, staples	
	Check #			
	1168	Cedar Rapids, IA 52403		
9/9/2002	N/A	Menards	Other Expenditure	\$13.43
	Check #	4601 1st Ave SE	Staples	

Cedar Rapids, IA 52403

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Committee N	ame	Committee ID 17006		Statutory Due Date	10/19/2002
patshey.com				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	ommittee Type County Candidate - At	torney	Amended Date	7/15/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
9/11/2002	N/A	Kinkos	Pri	nting & Reproduction	\$7.38
3/11/2002		Ninkos		ning & Reproduction	Ψ1.50
	Check #	4640 1st Avenue, N.E.	Pho	otocopies	
	1181	Cedar Rapids, IA 52402			
9/12/2002	N/A	Mailing Services, Inc.		Other Expenditure	\$178.37
	Check #	200 50th Ave Dr SW	Lab	or for mailing	
	1182	Cedar Rapids, IA 52404			
9/13/2002	N/A	Reem, Kimberly A	Pri	nting & Reproduction	\$90.00
	Check #	1821 Jeffrey ST	Gra	phic design	
	1183	Iowa City, IA 52246			
9/13/2002	N/A	Fine Line Printing, Inc.	Pri	nting & Reproduction	\$3,734.00
	Q	1075 Hawkeye Drive		erhead & envelope ting	
	Check # 1180	Hiawatha, IA 52233			

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Committee N	ame	Committee ID 17006		Statutory Due Date	10/19/2002
patshey.co	om				10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status Ame	ended Co	ommittee Type County Candidate - Atto	orney	Amended Date	7/15/2003
Expenditure Date Expenditure Committee		Expenditure Name & Address	Pur	pose	Expenditure Amount
9/14/2002	N/A	Prototype Consulting Services, Inc.		Professional Fees	\$57.48
	Check #	5925 Council St. NE Suite 130 Cedar Rapids, IA 52402	Acc	ounting services	
9/15/2002	N/A	Capital Resources	(Other Expenditure	\$747.00
	Check #	1842 400th Street	Lab	or for mailing	
	1185	Brooklyn, IA 52211			
9/16/2002	N/A	Capital Resources	(Other Expenditure	\$290.08
	Check #	1842 400th Street	Lab	or for mailing	
	1186	Brooklyn, IA 52211			
9/16/2002	N/A	Christian Printers	Prir	nting & Reproduction	\$915.84
	Check #	1411 21st St	Lett	er printing	
	1178	Des Moines, IA 50311			

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Committee N	ame	Committee ID 17006	Statutory Due Date	10/19/2002
patshey.co	om	Adjusted Due Date		
F			Filed Date	10/21/2002
		Received Date		
Status Ame	ended Co	ommittee Type County Candidate - Attorn	ey Amended Date	7/15/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/16/2002	N/A	Kinyon, Andy	Other Expenditure	\$96.00
	Check #	2135 Blake Blvd	Labor	
	1179	Cedar Rapids, IA 52403		
9/17/2002	N/A	Fine Line Printing, Inc.	Printing & Reproduction	\$949.76
	Check #	1075 Hawkeye Drive	Letterhead & envelopes	
	1187	Hiawatha, IA 52233		
9/19/2002	N/A	Priority Printing	Printing & Reproduction	\$520.84
	Check #	8527 University	Letter printing	
	1188	Clive, IA 50325		
9/20/2002	N/A	Prototype Consulting Services, Inc.	Professional Fees	\$280.00
	Check #	5925 Council St. NE Suite 130	Accounting services	
	1189	Cedar Rapids, IA 52402		

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Committee N	ame	Committee ID 17006	Statutory Due Date	10/19/2002
patshey.co	om		Adjusted Due Date	10/21/2002
			Filed Date	10/21/2002
			Received Date	
Status Ame	ended Co	mmittee Type County Candidate - Attorne	ey Amended Date	7/15/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/26/2002	N/A	DFS Acceptance	Office Equipment	\$46.14
	Check #	P.O. Box 4125	Computer payment	
	Oncok II	Carol Stream, IL 60197-4125		
9/30/2002	N/A	Lamar Advertising	Advertising	\$3,650.00
	Check #	1957 Blairsferry Rd NE	Campaign billboards	
	1190	Cedar Rapids, IA 52402		
9/30/2002	N/A	Mailing Services, Inc.	Postage, Shipping, Delivery	\$1,000.00
	Check #	200 50th Ave Dr SW	Postage for mailing	
	1191	Cedar Rapids, IA 52404		
10/1/2002	N/A	Office Max	Office Supplies	\$56.23
	Check #	327 Collins Road, N.E.	Highlighters	
l	14400	0 1 5 11 14 50 100		

Cedar Rapids, IA 52402

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Date Committee Experiorure Name & Address Purpose Amount 10/1/2002 N/A Papa John's Pizza Gifts or Meals for Volunteers \$25.0 Check # 1193 Cedar Rapids, IA 52402 10/3/2002 N/A Theissens Other Expenditure \$109.4 Check # 1194 Cedar Rapids, IA 52404	0	1			0	40/40/0006
Status Amended Committee Type County Candidate - Attorney Received Date Amended Date 7/15/2003 Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 10/1/2002 N/A Papa John's Pizza Gifts or Meals for Volunteers Pizza for volunteers \$25.0 10/3/2002 N/A Theissens Other Expenditure \$109.4 10/3/2002 N/A Theissens Other Expenditure \$109.4 10/11/2002 N/A Kinkos Printing & Reproduction \$4.0 Photocopies			Committee ID 17006			
Status Amended Committee Type County Candidate - Attorney Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 10/1/2002 N/A	patshey.c	om				-
Status Amended Committee Type County Candidate - Attorney Amended Date 7/15/2003						10/21/2002
Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount Outline Name & Address Purpose Expenditure Amount Gifts or Meals for Volunteers \$25.0 \$25.0 \$25.0 \$25.0 \$25.0 \$25.0 \$25.0 \$25.0 \$25.0 \$26.0 \$2					Received Date	
Date Committee Expenditure Name & Address Fulpose Amount 10/1/2002 N/A Papa John's Pizza Gifts or Meals for Volunteers \$25.0 Check # 1193 Cedar Rapids, IA 52402 10/3/2002 N/A Theissens Other Expenditure \$109.4 Check # 1194 Cedar Rapids, IA 52404 10/11/2002 N/A Kinkos Printing & Reproduction \$4.0 Photocopies	Status Am	ended Co	ommittee Type County Candidate - Atto	orney	Amended Date	7/15/2003
10/1/2002 N/A Papa John's Pizza Volunteers \$25.0 Check # 1193 Cedar Rapids, IA 52402 10/3/2002 N/A Theissens Other Expenditure \$109.4 Check # 1194 Cedar Rapids, IA 52404 10/11/2002 N/A Kinkos Printing & Reproduction \$4.0 Photocopies			Expenditure Name & Address	Pui	rpose	Expenditure Amount
10/1/2002 N/A Papa John's Pizza Volunteers \$25.0 Check # 1193 Cedar Rapids, IA 52402 10/3/2002 N/A Theissens Other Expenditure \$109.4 Check # 1194 Cedar Rapids, IA 52404 10/11/2002 N/A Kinkos Printing & Reproduction \$4.0 Photocopies						
3358 Center Point Rd NE Check # 1193 Cedar Rapids, IA 52402	10/1/2002	N/A	Papa John's Pizza			\$25.00
10/3/2002 N/A Theissens Other Expenditure \$109.4 Check # 1194 Cedar Rapids, IA 52404 10/11/2002 N/A Kinkos Printing & Reproduction \$4.0 Photocopies		Charlett	3358 Center Point Rd NE	Piz	za for volunteers	
10/3/2002 N/A Theissens Other Expenditure \$109.4 Theissens						
Tence posts 3111 16th Ave SW Check # 1194 Cedar Rapids, IA 52404 10/11/2002 N/A Kinkos Printing & Reproduction \$4.0 Photocopies		1193	Cedar Rapids, IA 52402			
3111 16th Ave SW Check # 1194	10/3/2002	N/A	Theissens	(Other Expenditure	\$109.43
10/11/2002 N/A Kinkos Printing & Reproduction \$4.0 4640 1st Avenue, N.E.		Check #	3111 16th Ave SW	Fer	nce posts	
10/11/2002 N/A Kinkos Printing & Reproduction \$4.0 4640 1st Avenue, N.E.		1194	Cedar Rapids, IA 52404			
4640 1st Avenue, N.E.	10/11/2002	-		Prii	nting & Reproduction	\$4.07
		Check #	4640 1st Avenue, N.E.	Pho	otocopies	

Cedar Rapids, IA 52402

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